

Date: Wednesday, 6/6/2007 2:00:15 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: HARNESS ASSEMBLY
Job Number	: 32810		
Estimate Number	: 12856		
P.O. Number	: <i>N/A</i>	Part Number	: D412702105B
This Issue	: 6/6/2007	S.O. No.	: <i>N/A</i>
Prsht Rev.	: NC	Drawing Number	: ICA D412-702 P.79
First Issue	: <i>N/A</i>	Project Number	: N/A
Previous Run	: 32726	Drawing Revision	: 3
		Material	: <i>N/A</i>
Written By	:	Due Date	: 6/30/2007
Checked & Approved By	: <i>[Signature]</i>	Qty:	4 Um: Each
Comment	: est rev A 07.05.10 new issue EC		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 type labels per PPP D412-702-105B CHG001

N/A

2.0	D35731	ADAPTER
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 ADAPTER
 batch: *B31861*

✓

ml

3.0	D3579046	SHOULDER HARNESS RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 SHOULDER HARNESS RH
 batch: *B32244*

✓

ml

4.0	K62	CLIP
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)
 CLIP
 batch: *M104426*

✓

ml

5.0	MS24693S273	Screw
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)
 Screw
 batch: *M1495*

✓

ml

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: D Date: 07/08/01
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 6/6/2007 2:00:15 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HARNESS ASSEMBLY

Job Number: 32810

Part Number: D412702105B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

AN960JD10LL

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Washer

batch: ~~M104544~~ M19600

✓ ml

7.0

MS21042L3

Nut



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Nut

batch: M104547

✓ ml

8.0

D35693

DECAL



Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

DECAL

batch: B33715

✓ ml 07/07/30

9.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

Assemble as per dwg ICA D412-702 p.79

A/R MARINE ADHESIVE SEALANT GLUE BATCH: M104524

ml 07/07/30

x4

10.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

En 07/07/31 (x4)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-105B CHG001

Location: 57249

PPP Rev: 57249

07/17/31 (4)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/08/01

Job Completion



07-07-31

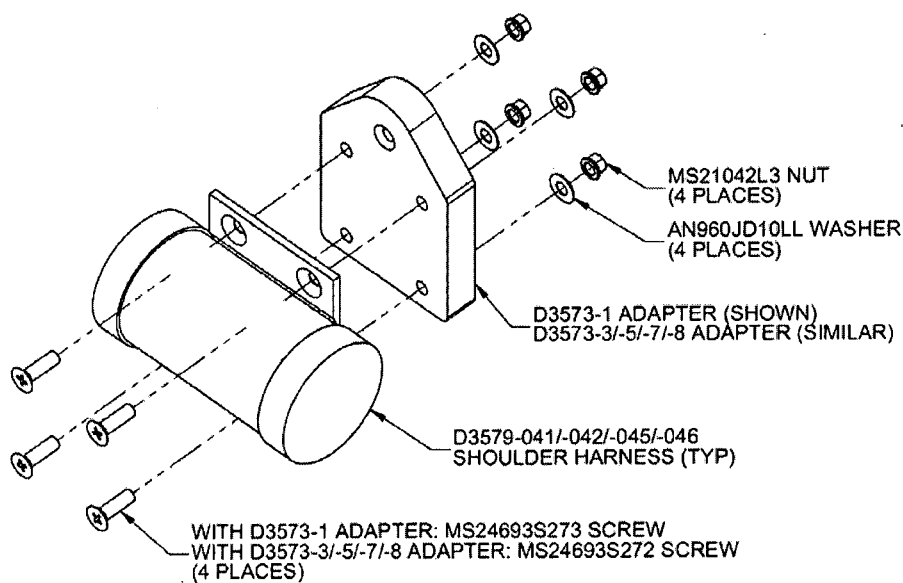
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

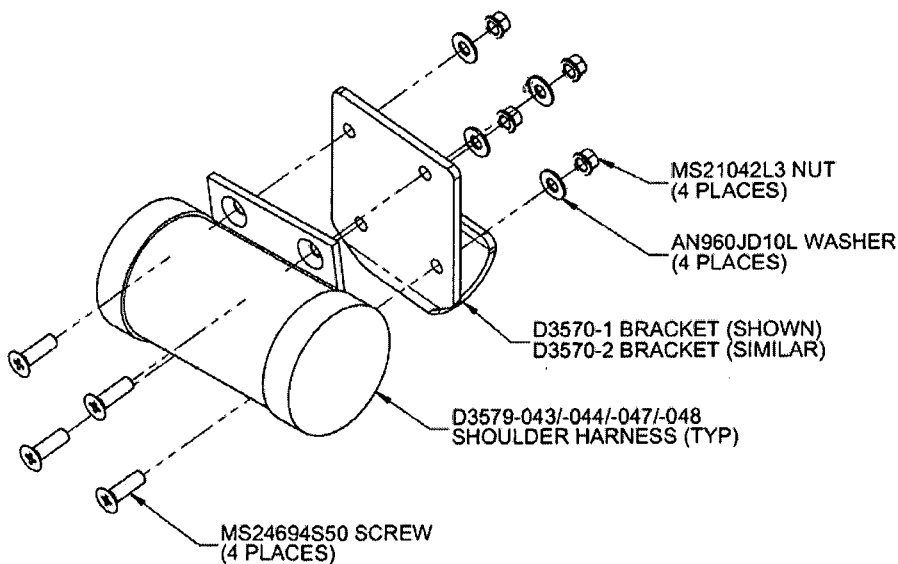
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
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ENGINEERING
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WITHOUT NOTICE
WORK ORDER
NO. 32810

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